

INS CASE OWNER

CC 4, III 190 10325, 0 ga39

LKK:
IDAC:

Surveyor

Bryan

DOI:

ASSIGNMENT

12/6/2019

Date / Time:

10/6/2019

Registered in Merimen:

11/6/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 3214P

Claim No.:

Name of Insured:

Comfort transportation

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

2/6/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SHD 7202 Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHUNNI



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

SHD 7202 Y, X ; SHD 3214P, X

20/6 - seek mandate on liability (Pending approval).

03/07/19

Jennifer 2/5 10,600 - to 7 days

4/7/19 - RCE LOR send TP (Pending LOD).

11/7/19 - LOD in (file pass ET type report).

2/7/19 - seek mandate approval

2/6 - Pending III approval on offer TP GTS

12,450.00

2/9/19 - offer \$11,814.36 (Pending acceptance).

3/0/19 - settle @ \$11,814.36, DV send (Pending DV in)

7/10 - DV in (file pass Admin to close)

8 - not any to settlement amount.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: TP AVE CD

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

\$5 10,600.00

(7 days)

Reduction:

\$8281.02 %

44%

Email

Call

FINAL SETTLEMENT

Date/Time:

30/9/19/5:30pm

confirm with

William

Email

Call

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

Repair Cost:

(W/BY)

\$5 10,593.00

(8 days)

x \$112.67

Loss of Rental (LOR):

\$5 401.36

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 320.00

(5 40 x 8 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$5 11,814.36

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 11,814.36

Name 1:

Chunni motor work Pte Ltd

Payee 2: (Strike if N/A.)

\$5 -

Name 2:

Payee 3: (Strike if N/A.)

\$5 -

Name 3:

1) Claim status: Mutual/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

REF:

ASSIGNMENT

COE Nov 2024

From

Date:

Estimated Cost

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No.

at Workshop n/s

of

Insured

Policy No.

Claims No.

Sum Insured

(Client's Record)

Make of Veh.

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen,

Consistent? : Yes or No

Est. Repairs:

7

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SHD 7202 Y

Yr Regn:

Nov 2016

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi Prime Mover /

Truck / Trailer or

Make: Hyundai I40

C.C.

1685

Colour

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

409945

T/Radio: Insured / Std / NI / NA

Eng/No:

D4FDGU690471

C/No:

KMHLB41UMHU096458

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60 R16

R:

— 11 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Hankook

Front

Rear

P/Bal

5

mm

R/Bal

5

mm

L/Bal

5

mm

L/Bal

5

mm

D.O.A.

07/06/2019

D.O.I.

12/06/2019

Survey held at

Chunni AMK

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front & Rear

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

III SHD 3214 P

03/07/19

Insign 2/5 10600/- at 7 days 7/19

(Red = \$8281.02 / 44%)

* 7 days + 1 sunday + 1 PRS = 9 days.

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

Survey Fee:

Transportation:

5 + 10.00

Photo

Others

TOTAL

SHD 7202Y

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid VAT			\$ 2,174.90	✓
	Boot Lid Rubber Nuc			\$ 96.50	✓
	Boot Lid Lock Upper NH			\$ 102.60	X
	Boot Lid Lock Lower NH			\$ 31.70	X
	Boot Lid 'H' Emblem Nuc			\$ 28.70	✓
	Boot Lid CRDI Plate Nuc			\$ 27.90	✓
	Boot Lid Trimboard NH			\$ 116.40	X
	Boot Lid Trimboard Clips (10pcs) NH			\$ 11.00	X
	Bootlid Moulding NH			\$ 85.00	X
	Bootlid i40 Emblem SVL			\$ 27.90	X
	Bootlid Lower Garnish NH			\$ 227.90	X
	Rear Bumper distorted			\$ 553.00	✓
	Rear Bumper Reinforcement Crack			\$ 428.40	✓
	Rear Bumper Reinforcement Bracket (LH/RH) BT	\$	80.30	\$ 160.60	✓
	Rear Bumper Clip 10 pcs Nuc			\$ 22.00	✓
	Rear Bumper Bracket NH	\$	35.60	\$ 71.20	X
	Rear Bumper Sponge toen			\$ 118.40	✓
	Rear Bumper Under Cover distorted			\$ 228.00	✓
	Rear Bumper Reflector Lamp (LH/RH) NH	\$	30.60	\$ 61.20	X
	Rear Panel super Dented			\$ 526.70	X
	Rear Panel Garnish NH			\$ 57.70	X
	Rear Panel Lower Panel the Dented			\$ 495.50	X
	Member Assy- Rear Floor Centre NH			\$ 570.40	X
	Exhaust Pipe Insulator NH	\$	58.55	\$ 117.10	X
	Exhaust Silencer N/S BT o/s NH	\$	967.70	\$ 1,935.40	✓
	Exhaust Pipe Hanger NH	\$	58.55	\$ 117.10	X
	Exhaust Pipe Centre NH			\$ 730.10	X
			5828.30		
			4662.64		
	SUB TOTAL			\$ 9,123.30	
	LESS 20%			\$ 1,824.66	
	DISCOUNTED TOTAL			\$ 7,298.64	
	Boot Lid Comfort Logo & Tel No. Sticker Nuc			\$ 30.00	Nett ✓
	Boot Lid Advertisement Logo Nuc			\$ 100.00	Nett ✓
	Rear Bumper Reverse Sensor Down			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo Nuc			\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat Nuc			\$ 50.00	Nett ✓
			365.70		
				\$ 365.70	
	Labour Charge				
	Panel Beating			\$ 1,000.00	600/-
	Spray Painting Charge			\$ 1,000.00	600/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 50.00	40/-
	Remove/Refix Reverse Sensor			\$ 120.00	40/-
	Remove/Refix Exhaust Pipe			\$ 200.00	60/-
			1370.00		
	TOTAL LABOUR			\$ 2,520.00	
	ESTIMATE TOTAL			\$ 17,764.54	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

TOTAL LABOUR

Date:

7 days.

ESTIMATE TOTAL

Total: \$17,764.54

LKK Auto

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHD 7202Y (Supplementary)

DATE : 12.06.2019

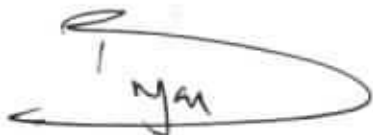

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

V/ Khmer

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Tail Lamp (LH/RH) <i>crack handy</i>		\$ 697.80	\$ 1,395.60
	SUB TOTAL			\$ 1,395.60
	LESS 20%			\$ 279.12
	DISCOUNTED TOTAL			\$ 1,116.48
	<div><div> 2Kk Auto</div><div></div></div>		<div>main estimate 12227.18 Supp 1116.48 <hr/>13343.66 1/10,600/- 7 days</div>	<div>Total = \$1116.48</div>
Grand Total - \$18,881.02				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 10 June 2019 5:10 PM
To: Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Pooi Chin Han Daniel
Subject: RE: Accident involving veh no: SHD 7202Y & SHD 3214P on 07.06.19
Attachments: 10062019111729.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHD7202Y and let us have your report urgently.

This claim will be handled by Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 10 June, 2019 3:11 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHD 7202Y & SHD 3214P on 07.06.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

Veh In

On Mon, Jun 10, 2019 at 1:47 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: Chunni Motor [<mailto:chunnimotor@gmail.com>]

Sent: 10 June, 2019 11:29 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Accident involving veh no: SHD 7202Y & SHD 3214P on 07.06.19

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly survey at AMK Autopoint, Soon Hock Motor, #01-05/06.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 6542 7162

Thank you for your kind assistance.

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SHD7202Y (MCT19060163)**
[SHD3214P]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 7 2019 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/08/2019 15:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD7202Y - Claim Handler: Pooi Chin Han Daniel

Approved:0.00:Labour for panel beating reduce to \$800/- Refit Exhaust Silencer. No. of days 6

View Received Message

This mail is associated with :

***SHD7202Y (MCT19060163)
[SHD3214P]**

TP
COMFORT TRANSPORTATION PTE LTD
Jun 7 2019 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 14:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD7202Y - Claim Handler: Pooi Chin Han Daniel

Approved:0.00:negotiate COR upto \$9,900/- lumpsum

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

***SHD7202Y (MCT19060163)**

[SHD3214P]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 7 2019 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/10/2019 11:25 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11814.36) - SHD7202Y - Claim Handler: Pooi Chin Han Daniel

Approved:11814.36:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

Your Ref : SHD 3214P

Our Ref : SHD 7202Y

Neo S eh Keng c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 03/07/19

The Motor Claims Department

india G. LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 7202Y/SHD 3214P/SHC 1771R On 07.06.2019

ALONG Airport BLVD twds PIE

I am the owner/hirer of motor vehicle/taxi, SHD 7202Y, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	SS	11,342.00
2) Loss of Rental	SS	1,014.03 (112.67 x 9 DAYS)
3) Loss of Income	SS	260.00 (140 x 9 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>12,716.03</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

Signature

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHD 7202Y/SHD 3214P/SHC 1771R**

ALONG Airport BLVD twds PIE ON 07.06.2019

I, Neo S eh Keng, NRIC NO. S 0189693H of
Blk 115 Rivervale Walk # 11-23 Singapore 540115

Owner/hirer of motor vehicle Registration No **SHD 7202Y**, insured by

India International Insurance Pte Ltd under Policy No. **MCOM 0015**

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. **SHD 3214P** in respect of the above mentioned accident. I also

hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,


Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s

Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final

discharge of my claim.

Dated : 07.06.2019

Signature :


(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19060163

Claimant Ref: SHD 7202Y

We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 10,593.00 (repair cost), S\$ 624.36 (loss of income/rental), S\$ - (search fee), vehicle no. SHD 7202Y that was damaged pursuant to the accident which occurred on 07/06/2019 (date) at AIRPORT BOULEVARD TWDS PIE (location) involving vehicle no. SHD 3214P (insured vehicle). This is pursuant to the inspection conducted on 12/06/2019 (date) at "the workshop".



We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHD 7202Y to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 7202Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 11,217.36 to CHUNNI MOTOR WORK PTE LTD.

Dated this day of - 15 OCT 2019 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



ABT

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408003)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

CHUNNI MOTOR WORK
PTE LTD

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHD 7202 Y	DATE 29.06.2019
	MAKE HYUNDAI	INVOICE NO 10141
	MODEL i40	ACC DATE/TIME 07.06.2019 @ 23:10 HRS

Cost of Repair

\$ 10,600.00

Sub-total

\$ 10,600.00

Add : 7 % - GST

\$ 742.00

Total

\$ 11,342.00

(SINGAPORE DOLLARS: ELEVEN THOUSAND THREE HUNDRED AND FORTY
TWO ONLY)



Our Ref: CT19060158

Date: 13 June 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 07/06/2019 @ 23:10 hrs
ALONG AIRPORT BLVD TOWARDS PIE
INVOLVING SHD3214P, SHC1771R

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD7202Y** (the "Taxi"). The Taxi was hired to **NEO SEH KENG IC NO S0189693H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SND 7202 Y

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
7/6/19	NBO	408799	127	0800	1530
7/6/19	Leony	409143	343	1825	0623
5/6/19	KAS	409263	119	0730	1550
8/6/19	Leony	409628	365	1838	0615
9/6/19	KAS	409898	270	0745	2210
10/6/19	In leaving workshop			09:45	22:15
12/6/19	OUT OF workshop			7:15	16:15

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement












































CLAIM SUBFOLDER TRACKING























































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Jun 2019 Edit Reg		10 Jun 2019 00:00 Edit Adj Rpt	S\$9,900.00 Edit Estimates	S\$9,900.00 View Rpt		Pending for Survey Report Cancel Case

























































Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD7202Y	Date of Loss:	07/06/2019 23:00 - :59 [30 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060163	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD3214P	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 20/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (09/10/2019): Alert - Adj Mandate Approved (S\$11814.36) - SHD7202Y - Claim Handler: Pool Chin ... III_SG (26/08/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD7202Y - Claim Handler: Pool Chin Han ... III_SG (08/08/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD7202Y - Claim Handler: Pool Chin Han ... III_SG (20/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD7202Y - Claim Handler: Pool Chin Han ... III_SG (20/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD7202Y - Claim Handler: Pool Chin Han ... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD7202Y (MCT19060163)
[SHD3214P]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 7 2019 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View <input type="button" value="View in Browser"/>	
Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	29/06/19 13:32	Front View Left	 Load JPG	<input checked="" type="checkbox"/>	
2	29/06/19 13:32	Front View Right	 Load JPG	<input checked="" type="checkbox"/>	
3	29/06/19 13:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
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Documentation			1 per page	<input checked="" type="checkbox"/>
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2	11/06/19 19:52	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		<input type="checkbox"/>
3	16/06/19 15:43	TP ESTIMATE-MARKED		<input type="checkbox"/>
4	26/07/19 12:24	WORKSHOP INVOICE		<input type="checkbox"/>
5	26/07/19 12:24	RENTAL RECEIPT		<input type="checkbox"/>
6	26/07/19 12:24	RENTAL MILEAGE		<input type="checkbox"/>
7	26/07/19 12:24	LOD		<input type="checkbox"/>
8	17/10/19 12:25	DISCHARGE VOUCHER		<input type="checkbox"/>
9	17/10/19 12:25	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
No.	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 08:32	Singapore Accident Statement		<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div></div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19010325/DGA3Q2

Date: 17/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant	
Vehicle No : SHD7202Y	Insured Vehicle No : SHD3214P
Date of Loss: 07/06/2019	Nature of Claim: TP Claim No: MCT19060163

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD7202Y		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU690471
Reg. Date:	17/11/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMHU096458
Colour:	Blue	Odometer:	409945 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Hankook 5 mm	Rear Left Side:	Hankook 5 mm
Front Right Side:	Hankook 5 mm	Rear Right Side:	Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,381.02	11,343.66	3,037.36	21.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,500.00	2,000.00	2,500.00	55.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,881.02	13,343.66	5,537.36	29.33
Approved Total (Overridden) (S\$)		9,900.00		
(S\$)	18,881.02	9,900.00	8,981.02	47.57
+ GST 7.00/7.00% (S\$)	1,321.67	693.00	628.67	47.57
Nett Amount (S\$)	20,202.69	10,593.00	9,609.69	47.57
+ Loss of Use (8.0 x S\$40.00/day) (S\$)		320.00		
+ Car Rental (8.0 x S\$112.67/day) (S\$)		901.36		
Nett Liability (S\$)		11,814.36		

INSPECTION

Date of Assignment:	10/06/2019	
Date Inspected:	12/06/2019 Inspected At:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint Singapore 568047
Estimated Period of Repair:	7.0 days	

Adjuster: BRYAN TANI**Manager:** Chong Pui Lin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Jul 2019)
Parts:	143	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD7202Y)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RADIATOR GRILLE	Broken / Cracked	1,110.10 FL	*1,110.10 FL
2	1		*RADIATOR GRILLE H EMBLEM	Necessary	120.30 FL	*120.30 FL
3	1		*FRONT BUMPER COVER	Distorted / Mtg Cracked	1,052.20 FL	*1,052.20 FL
4	1		*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
5	1		*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
6	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
7	2		*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	49.20 FL	*- FL
8	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	222.60 FL	*- FL
9	1		*HEADLAMP SUPPORT PANEL ASSY	Bent	907.40 FL	*907.40 FL
10	2		*HEADLAMP (LH/RH)	Mtg Cracked	2,776.00 FL	*2,776.00 FL
11	2		*HORN UNIT (LH/RH)	Not Necessary	147.60 FL	*- FL
12	1		*FRONT NUMBER PLATE	Cracked	25.00 FS	*25.00 FS
13	1		*FRONT NO PLATE TRIM COVER	Not Necessary	30.00 FS	*- FS
14	1		*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
15	1		*BOOT LID RUBBER	Necessary	96.50 FL	*96.50 FL
16	1		*BOOT LID LOCK UPPER	Not Necessary	102.60 FL	*- FL
17	1		*BOOT LID LOCK LOWER	Not Necessary	31.70 FL	*- FL
18	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
19	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
20	1		*BOOT LID TRIMBOARD	Not Necessary	116.40 FL	*- FL
21	10		*BOOT LID TRIMBOARD CLIPS	Not Necessary	11.00 FL	*- FL
22	1		*BOOTLID MOULDING	Not Necessary	85.00 FL	*- FL
23	1		*BOOTLID I40 EMBLEM	Serviceable	27.90 FL	*- FL
24	1		*BOOTLID LOWER GARNISH	Not Necessary	227.90 FL	*- FL
25	1		*REAR BUMPER	Distorted	553.00 FL	*553.00 FL
26	1		*REAR BUMPER REINFORCEMENT	Cracked	428.40 FL	*428.40 FL
27	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent	160.60 FL	*160.60 FL
28	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
29	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*- FL
30	1		*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
31	1		*REAR BUMPER UNDER COVER	Distorted	228.00 FL	*228.00 FL
32	2		*REAR BUMPER REFLECTOR LAMP (LH/RH)	Not Necessary	61.20 FL	*- FL
33	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
34	1		*REAR PANEL GARNISH	Not Necessary	57.70 FL	*- FL
35	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
36	1		*MEMBER ASSY -REAR FLOOR CENTRE	Not Necessary	570.40 FL	*- FL
37	2		*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
38	1		*EXHAUST SILENCER	N/S Bent / O/S Not Necessary	1,935.40 FL	*967.70 FL
39	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
40	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
41	1			Necessary	30.00 FS	*30.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*BOOT LID COMFORT LOGO & TEL NO.STICKER			
42	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
43	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
44	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
45	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
46	2		*TAIL LAMP (LH/RH)	Mtg Cracked	1,395.60 FL	*1,395.60 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	17,871.10	14,081.90
- List Item Discount on L Items 20.00/20.00% (S\$)	3,490.08	2,738.24
Total Parts (S\$)	14,381.02	11,343.66

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	2,000.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,250.00	800.00
3	WIRING CHARGE	New	100.00	60.00
4	TOWING CHARGE	New	50.00	0.00
5	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
6	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
7	TUFF KOTE	New	50.00	40.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
9	REMOVE/REFIX EXHAUST PIPE	New	300.00	60.00
Gross Labour Cost (\$\$)			4,500.00	2,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >